

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Renee Ann Rusnock

Case No.: 5-20-00500 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Quicken
Court Claim Number:	11
Last Four of Loan Number:	1055
Property Address if applicable:	118 Saint Angela Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$1,779.29
b.	Prepetition arrearages paid by the trustee:	\$1,779.29
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$5,094.23
f.	Postpetition arrearage paid by the trustee:	\$5,094.23
g.	Total b, d, and f:	\$6,873.52

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: April 29, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Renee Ann Rusnock

Case No.: 5-20-00500 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 29, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Jason Provinzano, Esquire
Law Offices of Jason Provinzano LLC
16 W Northampton St.
Wilkes-Barre
PA 18701-1708

Served by First Class Mail

Quicken Loans, Inc
635 Woodward Ave
Detroit MI 48226

Renee Ann Rusnock
118 Saint Angela Dr
Hazleton PA 18202

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 29, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-00500 RENEE ANN RUSNOCK

QUICKEN LOANS INC
635 WOODWARD AVENUE

DETROIT, MI 48226-

Acct No: postarrears st angela dr #105

02/22 AMENDED PER STIP POST ARREARS

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:		\$0.00	Debt:	\$5,094.23	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$5,094.23	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	QUICKEN LOANS INC							
521-0	QUICKEN LOANS INC		04/18/2023	2024155	\$196.60	\$0.00	\$196.60	04/26/2023
521-0	QUICKEN LOANS INC		03/15/2023	2023120	\$546.48	\$0.00	\$546.48	03/27/2023
521-0	QUICKEN LOANS INC		02/15/2023	2022123	\$819.72	\$0.00	\$819.72	02/28/2023
521-0	QUICKEN LOANS INC		01/18/2023	2021119	\$546.48	\$0.00	\$546.48	02/02/2023
521-0	QUICKEN LOANS INC		12/13/2022	2020128	\$819.72	\$0.00	\$819.72	12/27/2022
521-0	QUICKEN LOANS INC		11/16/2022	2019167	\$273.24	\$0.00	\$273.24	12/15/2022
521-0	QUICKEN LOANS INC		10/18/2022	2018143	\$576.46	\$0.00	\$576.46	10/27/2022
521-0	QUICKEN LOANS INC		09/13/2022	2017069	\$576.46	\$0.00	\$576.46	09/23/2022
521-0	QUICKEN LOANS INC		08/17/2022	2016064	\$739.07	\$0.00	\$739.07	08/26/2022
					Sub-totals:	\$5,094.23	\$0.00	\$5,094.23
					Grand Total:	\$5,094.23	\$0.00	

Disbursements for Claim

Case: 20-00500 RENEE ANN RUSNOCK

QUICKEN LOANS INC
635 WOODWARD AVENUE

DETROIT, MI 48226-

Acct No: Saint Angela Dr - PRE-ARREAI

ARREARS - 118 SAINT ANGELA DRIVE

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$197,923.00	Debt:	\$1,779.29	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,779.29	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	QUICKEN LOANS INC							
520-0	QUICKEN LOANS INC		08/12/2020	1220731	\$1,779.29	\$0.00	\$1,779.29	08/24/2020

Sub-totals: \$1,779.29 \$0.00 \$1,779.29

Grand Total: \$1,779.29 \$0.00